



Los Angeles Regional Water Quality Control Board

April 5, 2019

BEX Portfolio, LLC c/o Mr. Adam Berry Essex Property Trust Inc. 1100 Park Place, Suite 200 San Mateo, California 94403 Certified Mail Return Receipt Required Claim No. 7017 2400 0000 9373 4553

REVISED MONITORING AND REPORTING PROGRAM NO. CI-10265 – FAZIO CLEANERS, 23383 MULHOLLAND DRIVE, WOODLAND HILLS, CALIFORNIA (FILE NO. 16-104, ORDER NO. R4-2014-0187, SERIES NO. 080, CI-10265, GLOBAL ID. WDR100039516)

Dear Mr. Berry,

On July 5, 2017, the California Regional Water Quality Control Board, Los Angeles Region (Regional Board) enrolled BEX Portfolio, LLC (Discharger) under General Waste Discharge Requirements (WDR Order No. R4-2014-0187) with a Monitoring and Reporting Program (MRP) No. CI-10265 for a pilot test consisting of sodium permanganate injection to groundwater for the remediation of volatile organic compounds (VOCs) at the subject site.

The Discharger submitted the *Request to Reduce WDR Sampling* dated February 5, 2019 to propose reducing WDR monitoring frequency from quarterly to semiannually and for removing monitoring wells DVW-3R and MW-4 from the MRP. One pilot-scale sodium permanganate injection event was completed in December 2017 and followed by four quarterly post-injection monitoring of wells DVW-1, DVW-2, DVW-3R, and MW-4.

Based on the review of the monitoring reports from the Third Quarter 2017 to the Fourth Quarter 2018, the sampling results indicated that VOCs concentrations exhibited a decreasing trend since completion of the injection and groundwater quality data have been relatively stable from preinjection through post-injection groundwater sampling events. Therefore, the WDR monitoring frequency can be reduced from quarterly to semiannually and monitoring well DVW-3R can be removed from the MRP. However, monitoring well MW-4 serves as a upgradient well and shall not be removed from the MRP.

The revised MRP, which incorporates the changes referenced, is enclosed. The Discharger shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the revised MRP, including groundwater monitoring data, discharge location data, and pdf monitoring reports to the State Water Resources Control Board GeoTracker database under Global ID WDR100039516. Please do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

For all parties who upload electronic documents to State Database GeoTracker, it is no longer necessary to email a copy of these documents to losangeles@waterboards.ca.gov or submit hard copies to our office. The Regional Board will no longer accept documents (submitted by either hard copy or email) already uploaded to GeoTracker. Please see Electronic Submittal to the Los Angeles Regional Board for GeoTracker Users dated December 12, 2011 for further details at: http://www.waterboards.ca.gov/losangeles/resources/Paperless/Paperless%20Office%20for%2 OGT%20Users.pdf

To avoid paying future annual fees, please submit a written request for termination of your enrollment under the general WDR in a separate letter when the project is completed and the WDR is no longer needed. Be aware that the annual fee covers the fiscal year billing period beginning July 1 and ending June 30, the following year. You will pay the full annual fee if your request for termination is made after the beginning of the new fiscal year beginning July 1.

If you have any questions, please contact the Project Manager, Dr. Ann Chang at (213) 620-6122 (ann.chang@waterboards.ca.gov), or the Chief of Groundwater Permitting Unit, Dr. Eric Wu at (213) 576-6683 (eric.wu@waterboards.ca.gov).

Sincerely,

Executive Officer

CC:

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Enclosure: Revised Monitoring and Reporting Program No. CI-10265 dated April 5, 2019

Mr. John Allen, Allen Matkins Leck Gamble Mallory & Natsis LLP

Ms. Maryline Laugier-Diamond, Arcadis U.S., Inc.

STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

REVISED MONITORING AND REPORTING PROGRAM NO. CI-10265 FOR FAZIO CLEANERS 23383 MULHOLLAND DRIVE, WOODLAND HILLS, CALIFORNIA

ENROLLMENT UNDER REGIONAL BOARD ORDER NO. R4-2014-0187 (SERIES NO. 080) FILE NO. 16-104

I. MONITORING AND REPORTING REQUIREMENTS

A. BEX Portfolio, LLC (hereinafter Discharger) shall implement this Monitoring and Reporting Program (MRP) on the effective date (April 5, 2019) under Regional Board Order No. R4-2014-0187. The next monitoring report shall be received at the Regional Board by July 30, 2019. Subsequent monitoring reports shall be received at the Regional Board according to the following schedule:

Monitoring Period	Report Due	
January - June	July 30	
July - December	January 30	

- B. If there is no discharge or injection, during any reporting period, the report shall so state. By March 1 of each year, the Discharger shall submit an annual summary report to the Regional Board. The report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous calendar year. In addition, the Discharger shall discuss the compliance record and the corrective actions taken or planned, which may be needed to bring the discharge into full compliance with the waste discharge requirements.
- C. The Discharger shall comply with requirements contained in Section G of Regional Board Order No. R4-2014-0187 "Monitoring and Reporting Requirements".

Fazio Cleaners WDR Order No. R4-2014-0187 Revised Monitoring and Reporting Program No. CI-10265

II. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program shall be implemented to evaluate impacts associated with the injection activity. Groundwater samples shall be collected from monitoring wells DVW-1, DVW-2, and MW-4 (Figure 1). The injection activities were completed in December 2017. The Discharger shall continue to conduct semiannual sampling events after the injection from all three monitoring wells for the following groundwater parameters:

CONSTITUENT	UNITS	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
Dissolved Oxygen	mg/L	grab	Semiannually
Oxidation-Reduction Potential	millivolts	grab	Semiannually
pH	pH units	grab	Semiannually
Specific Conductivity	mS/cm	grab	Semiannually
Temperature	°C	grab	Semiannually
Turbidity	NTU	grab	Semiannually
Total Organic Carbon	mg/L	grab	Semiannually
Total Dissolved Solids	mg/L	grab	Semiannually
Sulfate	mg/L	grab	Semiannually
Chloride	mg/L	grab	Semiannually
Boron	mg/L	grab	Semiannually
Nitrate and Nitrite	mg/L	grab	Semiannually
Volatile Organic Compounds	μg/L	grab	Semiannually
Manganese	mg/L	grab	Semiannually

Fazio Cleaners WDR Order No. R4-2014-0187 Revised Monitoring and Reporting Program No. CI-10265

All groundwater monitoring reports must include, at a minimum, the following:

- Well identification, date and time of sampling;
- b. Sampler identification, and laboratory identification;
- Observation of groundwater levels, recorded to 0.01 feet mean sea level and groundwater flow direction.

III. MONITORING FREQUENCIES

Specifications in this monitoring program are subject to periodic revisions. Monitoring requirements may be modified or revised by the Executive Officer based on review of monitoring data submitted pursuant to this Order. Monitoring frequencies may be adjusted to a less frequent basis or parameters and locations dropped by the Executive Officer if the Discharger makes a request and the request is backed by statistical trends of monitoring data submitted.

VI. CERTIFICATION STATEMENT

Each report shall contain the following completed declaration:

"I certify under penalty of law that this document, including all attachments and supplemental information, was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment.

Executed on thed	ay of	_at
		(Signature)
		(Title)"

Fazio Cleaners WDR Order No. R4-2014-0187 Revised Monitoring and Reporting Program No. Cl-10265

V. PUBLIC DOCUMENTS

All records and reports submitted in compliance with Regional Board Order No. R4-2014-0187 and Monitoring and Reporting Program No. CI-10265 are public documents and will be made available for inspection during business hours at the office of the California Regional Water Quality Control Board, Los Angeles Region, upon request by interested parties. Only proprietary information, and only at the request of the Discharger will be treated as confidential.

VI. ELECTRONIC SUBMITTAL OF INFORMATION

The Discharger shall comply with the Electronic Submittal of Information (ESI) requirements by submitting all reports required under the MRP, including groundwater monitoring data in Electronic Deliverable Format, discharge location data, and searchable Portable Document Format of monitoring reports to the State Water Resources Control Board GeoTracker database under Global ID WDR100039516.

Ordered by:

Date: April 5, 2019